

Court Name: Southern District of Indiana  
Division: 1  
Receipt Number: IP021677  
Cashier ID: jsammons  
Transaction Date: 12/15/2010  
Payer Name: BARNES THORNBURG LLP

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PRO HAC VICE

For: BARNES THORNBURG LLP  
Case/Party: D-INS-1-10-LB-000001-001  
Amount: \$30.00

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For: BARNES THORNBURG LLP  
Case/Party: D-INS-1-10-LB-000001-001  
Amount: \$30.00

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Case/Party: D-INS-1-10-LB-000001-001  
Amount: \$30.00

PRO HAC VICE

For: BARNES THORNBURG LLP  
Case/Party: D-INS-1-10-LB-000001-001  
Amount: \$30.00

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CHECK

Check/Money Order Num: 418267  
Amt Tendered: \$150.00

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Total Due: \$150.00  
Total Tendered: \$150.00  
Change Amt: \$0.00

1:10-CV-01463-WTL-DML

Pro Hac fees for:

Richard H. Klapper

Theodore Edelman

Christopher J. Dunne

Harsh N. Trivedi

Rhiana L. Swartz

"Only when bank clears the check, money order, or verifies credit of funds is the fee or debt officially paid or discharged. A \$45.00 fee will be charged for a returned check."